

FERN BM	08/18/06	0.90	REVISE TIMELINE RE: IT OUTSOURCING (0.2); REVISE IT OUTSOURCING MOTION (0.5); EMAIL TO A. FRUMKEN RE: IT OUTSOURCING (0.2).
FERN BM	08/21/06	0.30	UPDATE TASK LIST RE: IT OUTSOURCING (0.3).
FERN BM	08/22/06	0.70	REVISE IT OUTSOURCING PLEADINGS (0.7).
FERN BM	08/23/06	1.60	EVALUATE ISSUES RE: IT OUTSOURCING MOTION (0.7); REVISE IT OUTSOURCING MOTION (0.5); EMAIL TO M. LOEB RE: IT AGREEMENTS (0.4).
FERN BM	08/31/06	0.60	ORGANIZE AND EVALUATE MATERIALS RE: IT OUTSOURCING (0.6).
		39.90	
HERRIOTT AV	08/08/06	0.40	DRAFT PRESENTATION TO DELPHI LAW DEPARTMENT RE: VARIOUS TRANSFORMATION ISSUES (0.4).
HERRIOTT AV	08/21/06	0.80	REVIEW PHASE 3 BOOZ ALLEN CONTRACT AND BEGIN PREPARATION OF NOTICE IN ACCORDANCE WITH THE COURT'S BOOZ ALLEN ORDER (0.8).
HERRIOTT AV	08/23/06	0.90	DRAFT NOTICE TO CREDITORS' COMMITTEE AND US TRUSTEE FOR ENGAGEMENT OF BOOZ ALLEN FOR IMPLEMENTATION PHASE OF PROJECT IN ACCORDANCE WITH COURT'S ORDER (0.9).
		2.10	
HOUSTON BM	08/26/06	4.60	BEGIN REVIEWING DOCS RE: JOINT VENTURE (4.6).
		4.60	
MEISLER RE	08/01/06	1.50	PREPARE FOR IT OUTSOURCING CONFERENCE CALL INCLUDING REVIEW OF PRESENTATION RE: SAME (0.5); TELECONFERENCE WITH L. EADY, T. MCCABE, M. LOEB, A. FRANKUM, AND R. EISENBERG RE: SAME (1.0).
MEISLER RE	08/02/06	1.30	TELECONFERENCE WITH A. FRANKUM RE: IT OUTSOURCING (0.2); REVIEW AND COMMENT ON IT OUTSOURCING PRESENTATION (1.1).
MEISLER RE	08/03/06	1.10	CONTINUED REVIEW OF IT OUTSOURCING PRESENTATION (0.3); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.5); DRAFT FOLLOW UP NOTES RE: SAME (0.2); DRAFT CORRESPONDENCE RE: RE: SAME (0.1).
MEISLER RE	08/04/06	2.00	REVIEW STATUS RE: BATELLE (0.1); REVIEW AND COMMENT ON IT OUTSOURCING PRESENTATION (1.2); CONTINUE ANALYSIS OF ENTRY INTO CONTRACTS RE: SAME (0.3); TELECONFERENCE WITH C. WU RE: COMMENTS TO SAME (0.2); FOLLOW UP QUESTIONS RE: SAME (0.2).

MEISLER RE	08/07/06	2.70	CONTINUE ANALYSIS OF IT OUTSOURCING INITIATIVE (0.5); CONTINUE REVIEW OF IT OUTSOURCING PRESENTATION (1.9); TELECONFERENCE WITH A. FRANKUM RE: SAME (0.3).
MEISLER RE	08/08/06	1.00	REVIEW AND REVISE DRAFT LETTER RE: COOPERSVILLE (0.1); REVIEW OF STATUS OF MEETINGS WITH UCC RE: IT OUTSOURCING (0.2); ANALYSIS OF CONTRACT (0.3); TELECONFERENCES WITH A. FRANKUM RE: SAME (0.3); TELECONFERENCE WITH K. CRAFT RE: SAP ROLL OUT (0.1).
MEISLER RE	08/09/06	0.30	CONTINUE TO REVIEW AND COMMENT ON CORRESPONDENCE RE: COOPERSVILLE (0.2); REVIEW M. LOEB CORRESPONDENCE RE: IT OUTSOURCING (0.1).
MEISLER RE	08/10/06	0.40	DRAFT CORRESPONDENCE TO S. CORCORAN RE: COOPERSVILLE (0.1); ANALYSIS OF POTENTIAL OCTOBER FILING RE: IT OUTSOURCING (0.3).
MEISLER RE	08/11/06	0.30	FURTHER REVIEW OF IT OUTSOURCING INITIATIVE (0.1); REVIEW COMPARABLE FILINGS (0.2).
MEISLER RE	08/14/06	0.60	REVIEW AND COMMENT ON DRAFT OF IT OUTSOURCING MOTION (0.6).
MEISLER RE	08/15/06	0.20	CONTINUE TO WORK ON IT OUTSOURCING INITIATIVE (0.2).
MEISLER RE	08/18/06	0.10	DRAFT CORRESPONDENCE TO E. GERSHBEIN RE: DELPHI DOCKET (0.1).
MEISLER RE	08/21/06	0.90	REVIEW PHASE III BOOZ ALLEN LETTER (0.9).
MEISLER RE	08/23/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: IT OUTSOURCING MOTION (0.2).
MEISLER RE	08/24/06	0.30	REVIEW AND COMMENT ON AGENDA FOR SENIOR STRATEGY CALL (0.3).
MEISLER RE	08/25/06	1.20	PREPARE FOR SENIOR CALL (0.3); PARTICIPATE ON SAME (0.9).
		14.10	
PERL MW	08/04/06	0.60	CONTINUE TO WORK ON MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.6).
PERL MW	08/06/06	1.80	CONTINUE TO WORK ON MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL, INCLUDING REVIEW OF MOTION AND CASE LAW RE: SAME (1.8).
PERL MW	08/07/06	3.20	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (1.8); REVIEW UNDERLYING MOTION TO ENTER INTO AGREEMENTS AND LEGAL PRECEDENT (0.4) AND LEGAL PRECEDENT FOR MOTION TO FILE UNDER SEAL (1.0).

PERL MW	08/11/06	0.30	REVIEW COMMENTS TO MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL AND REVIEW LOCAL RULES RE: SAME (0.3).
PERL MW	08/14/06	2.70	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL, INCLUDING REVIEW OF LOCAL RULES, CASE MANAGEMENT PROCEDURES, AND PRECEDENT (2.3); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.4).
PERL MW	08/21/06	0.30	REVIEW AND REVISE MOTION AD ORDER TO FILE IT OUTSOURCING AGREEMENT UNDER SEAL (0.3).

8.90

STUART NL	08/07/06	1.20	REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.9); RESEARCH RE: SAME (0.3).
STUART NL	08/28/06	0.30	REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.3).

1.50

Total Associate		71.10	
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DEMMA J	08/09/06	1.60	UPDATE ATTORNEY DTM FILES (1.6).
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DEMMA J	08/24/06	1.10	UPDATE DTM MATERIALS (1.1).
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2.70

ROSEN R	08/16/06	1.70	REVIEW SEC FILINGS, COMPILE AND FORWARD COPIES OF DELPHI TRUST I AND DELPHI TRUST II 2003 TRUST PREFERRED SECURITIES TO REQUESTING TEAM ATTORNEYS (1.6); TELECONFERENCES WITH B. KAPLAN, SHEARMAN & STERLING RE: SAME (0.1).
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~~1.70~~

Total Legal Assistant		4.40	
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TOTAL TIME		<u>109.30</u>	
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Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	4.37
In-house Reproduction	08/18/06	Copy Center, D	0.63
TOTAL IN-HOUSE REPRODUCTION			\$5.00
Telephone Expense	08/31/06	Telecommunications, D	5.64
Telephone Expense	08/31/06	Telecommunications, D	3.90
Telephone Expense	08/31/06	Telecommunications, D	0.43
Telephone Expense	08/31/06	Telecommunications, D	0.03
TOTAL TELEPHONE EXPENSE			\$10.00
Westlaw	08/10/06	Herriott AV	14.22
Westlaw	08/11/06	Herriott AV	93.78
TOTAL WESTLAW			\$108.00
Vendor Hosted Teleconferencing	08/31/06	Teleconferencing Services, LLC	36.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$36.00
Air/Rail Travel (external)	08/07/06	Butler, Jr. J	174.63
Air/Rail Travel (external)	08/13/06	Butler, Jr. J	85.14
Air/Rail Travel (external)	08/21/06	Butler, Jr. J	359.26
Air/Rail Travel (external)	08/28/06	Butler, Jr. J	238.97
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$858.00
Out-of-Town Travel	08/07/06	Butler, Jr. J	52.28
Out-of-Town Travel	08/07/06	Butler, Jr. J	20.13
Out-of-Town Travel	08/07/06	Butler, Jr. J	8.50
Out-of-Town Travel	08/07/06	Butler, Jr. J	113.45
Out-of-Town Travel	08/13/06	Butler, Jr. J	48.04
Out-of-Town Travel	08/13/06	Butler, Jr. J	108.18
Out-of-Town Travel	08/13/06	Butler, Jr. J	8.50
Out-of-Town Travel	08/21/06	Butler, Jr. J	102.53

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/21/06	Butler, Jr. J	14.00
Out-of-Town Travel	08/28/06	Butler, Jr. J	43.39
Out-of-Town Travel	08/28/06	Butler, Jr. J	6.00
		TOTAL OUT-OF-TOWN TRAVEL	\$525.00
Out-of-Town Meals	08/07/06	Butler, Jr. J	13.11
Out-of-Town Meals	08/13/06	Butler, Jr. J	8.07
Out-of-Town Meals	08/21/06	Butler, Jr. J	21.19
Out-of-Town Meals	08/28/06	Butler, Jr. J	14.63
		TOTAL OUT-OF-TOWN MEALS	\$57.00
Wireless - Mo- bile/Cellular/Pager	08/17/06	Butler, Jr. J	50.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$50.00
		TOTAL MATTER	\$1,649.00

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	09/04/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 5TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	09/05/06	3.40	PREPARE FOR (0.6) AND PARTICIPATE BUSINESS STRATEGY MEETING AT COMPANY IN TROY INCLUDING MEETINGS WITH S. MILLER, R. O'NEAL, M. WEBER AND PARTICIPATION IN DELPHI TRANSFORMATION MEETING (2.8).
BUTLER, JR. J	09/10/06	0.40	CONTINUE TO PREPARE FOR SEPTEMBER 11TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	09/11/06	6.10	PREPARE FOR (0.6) AND ATTEND (3.3) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; ATTEND STRATEGY MEETINGS WITH S. MILLER, R. O'NEAL, M. WEBER AND OTHERS AT COMPANY IN TROY (2.2).
BUTLER, JR. J	09/14/06	1.40	PREPARE FOR (0.2) AND PARTICIPATE (1.2) IN UPDATE MEETING WITH S. MILLER IN NEW YORK CITY.
BUTLER, JR. J	09/15/06	2.30	PREPARE FOR (0.3) AND PARTICIPATE (0.9) WEEKLY SENIOR LEGAL STRATEGY MEETING; TELECONFERENCES/EMAILS WITH R. O'NEAL AND J. SHEEHAN RE: TRANSFORMATION DISCUSSIONS AND NEXT WEEK (0.2, 0.1, 0.1, 0.3, 0.4).
BUTLER, JR. J	09/16/06	0.60	BEGIN TO WORK ON PRESENTATION FOR SEPTEMBER 21ST DOM MEETING AT COMPANY IN TROY (0.4); EMAILS FROM/TO J. SHEEHAN RE: UPDATE (0.2).
BUTLER, JR. J	09/17/06	0.60	CONTINUE TO PREPARE FOR SEPTEMBER 18TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	09/18/06	3.70	PREPARE FOR (0.6) AND ATTEND (3.1) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/19/06	1.20	PREPARE PRESENTATION MATERIALS FOR SEPTEMBER 20TH COMMUNICATIONS TEAM UPDATE MEETING AND SEPTEMBER 21ST DOM (1.2).
BUTLER, JR. J	09/20/06	1.80	PREPARE FOR (0.3) AND PARTICIPATE (1.5) IN COMMUNICATIONS TEAM MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/21/06	1.80	PREPARE FOR (0.4) AND PARTICIPATE (1.4) IN DOM MEETING AT COMPANY IN TROY.
BUTLER, JR. J	09/22/06	0.20	REVIEW 2007 BUSINESS PLANNING PROCESS MATERIALS FROM J. SHEEHAN (0.2).

BUTLER, JR. J	09/27/06	0.70	REVIEW CASH FLOW PRESENTATION AND RELATED ANALYSIS (0.4); REVIEW STATUS OF OUTSOURCING MOTION (0.1); TELECONFERENCE WITH K. HEALY RE: CONSOLIDATION PROJECT AND OCTOBER 3RD MEETING AT COMPANY RE: SAME (0.2).
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BUTLER, JR. J	09/29/06	0.90	PREPARE FOR (0.2) AND PARTICIPATE (0.7) WEEKLY SENIOR LEGAL STRATEGY MEETING.
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25.90

COCHRAN EL	09/08/06	0.80	PARTICIPATE IN SENIOR STRATEGY MEETING (0.8).
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COCHRAN EL	09/11/06	4.50	PARTICIPATE IN DTM (4.5).
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COCHRAN EL	09/15/06	1.20	PARTICIPATE IN SENIOR STRATEGY CALL (1.2).
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COCHRAN EL	09/18/06	2.50	PARTICIPATE IN DTM (2.5).
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COCHRAN EL	09/22/06	0.70	PARTICIPATE IN SENIOR STRATEGY CALL (0.7).
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COCHRAN EL	09/29/06	0.40	PARTICIPATE IN SENIOR STRATEGY CALL (0.4).
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10.10

LYONS JK	09/01/06	0.90	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.9).
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LYONS JK	09/08/06	2.30	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.0); REVIEW OF IT OUTSOURCING PLEADINGS (1.3).
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LYONS JK	09/15/06	1.10	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.1).
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LYONS JK	09/22/06	2.10	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.5); REVIEW AND COMMENTS TO IT OUTSOURCING MOTION (1.6).
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LYONS JK	09/29/06	0.60	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6).
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7.00

MARAFIOTI KA	09/15/06	0.90	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL WITH COMPANY (0.9).
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MARAFIOTI KA	09/21/06	1.60	REVIEW AND REVISE EX PARTE MOTION TO FILE INFORMATION TECHNOLOGY OUTSOURCING AGREEMENTS UNDER SEAL (1.1) AND ACCOMPANYING ORDER (0.3); CORRESPONDENCE RE: SAME (0.2).
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MARAFIOTI KA	09/22/06	1.40	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.5); CONSIDER IT OUTSOURCING CONFIDENTIALITY ISSUES IN CONNECTION WITH MOTION RE: APPROVAL OF IT AGREEMENTS (0.3); REVIEW AND REVISE IT OUTSOURCING MOTION (0.6).
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MARAFIOTI KA	09/25/06	0.20	CONSIDER ISSUES RE: MOTION TO SEAL IT OUTSOURCING MOTION (0.2).
MARAFIOTI KA	09/26/06	2.00	REVIEW AND REVISE IT OUTSOURCING MOTION (1.2), ORDER (0.3); REVIEW BATELLE MOTION RE: TURNOVER OF DOE FUNDS (0.5).
MARAFIOTI KA	09/27/06	2.10	CORRESPONDENCE RE: HP REQUEST IN CONNECTION WITH OUTSOURCING AGREEMENTS (0.1) AND ANALYZE SAME (0.2); REVIEW AND REVISE VERSION OF IT OUTSOURCING MOTION (1.1), ORDER (0.3) AND CORRESPONDENCE RE: SAME (0.4).
MARAFIOTI KA	09/28/06	0.10	EXCHANGE OF CORRESPONDENCE WITH CLIENT RE: PRESS RELEASE (0.1).
MARAFIOTI KA	09/29/06	1.20	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6); FINAL REVIEW AND REVISION OF IT OUTSOURCING MOTION (0.5) AND ORDER (0.1).
		9.50	
PANAGAKIS GN	09/01/06	0.80	PARTICIPATE ON CALL RE: STRATEGY MATTERS (0.8).
PANAGAKIS GN	09/06/06	1.00	MEETINGS WITH MANAGEMENT AND OTHER ADVISORS RE: STRATEGY MATTERS (1.0).
PANAGAKIS GN	09/15/06	1.30	PARTICIPATE ON WEEKLY CALL RE: STRATEGY MATTERS (0.8); REVIEW SAME (0.5).
PANAGAKIS GN	09/22/06	1.00	PARTICIPATE ON CALLS RE: STRATEGY (1.0).
		4.10	
Total Partner		56.60	
MATZ TJ	09/05/06	1.00	PARTICIPATE IN UPDATE, STATUS CALL RE: 9/14 OMNIBUS HEARING (0.6); CORRESPONDENCE WITH M. BRONDE RE: BOOZ ALLEN CONTRACT (0.3); CORRESPONDENCE WITH J. SHEEHAN RE: SAME (0.1).
MATZ TJ	09/06/06	0.80	DISCUSSION WITH J. SHEEHAN RE:BOOZ ALLEN IMPLEMENTATION PHASE MATTER (0.6); DISCUSSION WITH M. BRONDE RE: SAME (0.2).
MATZ TJ	09/07/06	0.50	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	09/08/06	1.30	REVIEW MATERIALS RE: STRATEGY CALL (0.3); PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.7); TELECONFERENCE WITH J. SHEEHAN RE: BOOZ ALLEN IMPLEMENTATION PHASE CONTRACT (0.3).
MATZ TJ	09/11/06	0.90	PARTICIPATE IN STATUS UPDATE CALL RE: SEPTEMBER AND OCTOBER OMNIBUS HEARING MATTERS WITH K. CRAFT, N. BERGER AND WORKING GROUP (0.6); FOLLOW UP RE: 9/14 AGENDA ITEMS RE: SAME (0.3).

MATZ TJ	09/15/06	1.60	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.9); REVIEW CORRESPONDENCE FROM M. LOELS RE: IT OUTSOURCING INITIATIVE (0.4); REVIEW DOCUMENTATION RE: SAME (0.3).
MATZ TJ	09/18/06	1.40	PARTICIPATE IN WEEKLY MOTIONS AND TASK CONFERENCE CALL WITH N. BERGER AND WORKING GROUP (0.5); FURTHER WORK ON IT OUTSOURCING MATTER (0.6); MOTION TO FILE UNDER SEAL (0.1); CORRESPONDENCE WITH U.S. TRUSTEE RE: CHANGE IN BANK ACCOUNTS (0.2).
MATZ TJ	09/19/06	0.70	FURTHER CONSIDERATION OF IT OUTSOURCING SEALING MOTION, ORDER (0.4); REVIEW MOTIONS FOR APPROVAL OF OUTSOURCING (0.3).
MATZ TJ	09/20/06	1.80	REVIEW IT OUTSOURCING MOTION AND MOTION UNDER SEAL MATERIALS AND COMMENTING ON SAME (1.5); REVIEW AND CONSIDER QUESTION FORM P. CHANDLER RE: UNDERLYING BASE AGREEMENT (0.3).
MATZ TJ	09/21/06	0.60	PREPARE AGENDA FOR 9/22 SENIOR STRATEGY CONFERENCE CALL (0.6).
MATZ TJ	09/22/06	2.50	REVIEW IT OUTSOURCING MATERIALS (0.3) ANALYSIS AND PREPARATION OF MATERIALS, EXHIBITS, (CONFIDENTIALITY REVIEW) FOR IT OUTSOURCING MOTION (1.1); REVIEW AND COMMENT ON CONFIDENTIALITY ASPECT OF IT OUTSOURCING MOTION (0.6); PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	09/25/06	4.30	PREPARE FOR AND PARTICIPATE IN WEEKLY STATUS CALL (0.5); REVIEW MATERIALS AND AGREEMENTS RE: IT OUTSOURCING SEALING MOTION AND MOTION (1.9); PREPARATION RE: CONFIDENTIALITY MATERIALS IN RESPECT THEREOF (1.3); TELECONFERENCE WITH CHAMBERS RE: SEALING MOTION (0.6).
MATZ TJ	09/26/06	5.30	REVIEW AND COMMENT ON DRAFTS OF IT OUTSOURCING MOTION AND ORDER (2.5); REVIEW SEALED EXHIBITS FOR SEALING MOTION RE: IT OUTSOURCING (0.8); PREPARE AND FINALIZE IT SEALING MOTION AND MATERIALS FOR COURT, U.S. TRUSTEE AND UCC (1.0); TELECONFERENCE WITH CHAMBERS RE: SAME (0.3); TELECONFERENCE WITH U.S. TRUSTEE RE: SAME (0.1); FOLLOW UP TELECONFERENCE FROM CHAMBERS RE: CONFIDENTIAL EXHIBITS (0.5); TELECONFERENCE WITH CLERK'S OFFICE RE: SAME (0.1).
MATZ TJ	09/27/06	1.10	TELECONFERENCE FROM CHAMBERS RE: EX PARTE IT OUTSOURCING SEALING MOTION (0.2); CONSIDERATION OF SAME (0.5); RETURN CALL FROM CHAMBERS RE: IT OUTSOURCING SEALING MOTION (0.4).

MATZ TJ	09/28/06	0.80	TELECONFERENCE WITH CHAMBERS RE: IT OUTSOURCING SEALING MOTION (0.3); FURTHER REVIEW OF IT MOTION (0.2); FURTHER TELECONFERENCE WITH CHAMBERS RE: IT OUTSOURCING SEALING ORDER (0.3).
MATZ TJ	09/29/06	2.40	TELECONFERENCES FROM CHAMBERS RE: IT OUTSOURCING SEALING ORDER (0.2); FINAL REVIEW OF IT OUTSOURCING MOTION (0.9); TELECONFERENCE WITH U.S. TRUSTEE'S OFFICE (0.1); TELECONFERENCE WITH CHAMBERS RE: SEALED EXHIBITS TO MOTION (0.2); FINAL PREPARATION RE: FILING AND SERVICE OF MOTION (0.3); PREPARE FOR AND PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.7).
		27.00	
RAMLO K	09/07/06	0.20	REVIEW SENIOR STRATEGY AGENDA (0.2).
RAMLO K	09/08/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
RAMLO K	09/14/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/15/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY MEETING (1.0).
RAMLO K	09/17/06	0.20	REVIEW CORRESPONDENCE FROM M. LOEB RE: IT OUTSOURCING (0.2).
RAMLO K	09/19/06	0.20	REVIEW CORRESPONDENCE RE: OUTSOURCING NEGATIONS AND ANALYZE SAME (0.2).
RAMLO K	09/21/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/22/06	0.60	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.6).
RAMLO K	09/27/06	0.10	REVIEW MOTION TO SEAL IT OUTSOURCING MATERIALS (0.1).
RAMLO K	09/28/06	0.10	REVIEW SENIOR STRATEGY AGENDA (0.1).
RAMLO K	09/29/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY MEETING (0.8).

4.20**Total Counsel****31.20**

FERN BM	09/06/06	3.30	REVIEW MATERIALS IN PREPARATION FOR IT OUTSOURCING CALL (1.1); TELECONFERENCE WITH M. LOEB AND L. EADY RE: IT OUTSOURCING AGREEMENTS (1.0); REVISE IT OUTSOURCING PLEADINGS (0.9); REVIEW FORM COMPANION AGREEMENT (0.3).
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FERN BM	09/07/06	5.10	REVIEW AND REVISE IT OUTSOURCING PLEADINGS (2.2); ANALYZE DOCUMENTS RE: INDEMNIFICATION AND ALLOCATION OF LIABILITY (1.2); ADDITIONAL REVISIONS TO IT OUTSOURCING PLEADINGS (0.5); FORMULATE STRATEGY RE: IT OUTSOURCING (0.6); ASSESS INDEMNIFICATION ISSUES RE: IT OUTSOURCING (0.6).
FERN BM	09/08/06	5.00	ANALYZE MECHANICS OF INDEMNIFICATION PROVISIONS IN IT OUTSOURCING AGREEMENT (0.4); FORMULATE STRATEGY RE: IT OUTSOURCING (0.9); REVISE PROPOSED ORDER RE: IT OUTSOURCING (1.4); REVIEW AND REVISE IT OUTSOURCING MOTION (2.3).
FERN BM	09/11/06	5.50	REVISE PLEADINGS RE: MOTION TO FILE UNDER SEAL (1.4); REVISE IT OUTSOURCING MOTION (3.9); TELECONFERENCE WITH M. LOEB RE: IT OUTSOURCING (0.2).
FERN BM	09/12/06	0.20	REVIEW AND UPDATED TIMETABLE RE: IT OUTSOURCING (0.2).
FERN BM	09/13/06	6.50	REVIEW EMAILS RE: VETTING IT OUTSOURCING MOTION (0.2); REVIEW AND REVISE IT OUTSOURCING MOTION AND ORDER (1.9); REVISE MOTION TO FILE UNDER SEAL (0.8); EMAIL TO/FROM M. LOEB RE: IT OUTSOURCING (0.3); REVISE IT OUTSOURCING MOTION (3.3).
FERN BM	09/14/06	3.10	REVIEW AND REVISE IT OUTSOURCING MOTION (0.7); TELECONFERENCE WITH M. BROUDE RE: IT OUTSOURCING (0.3); FORMULATE STRATEGY RE: SAME (0.5); PREPARE FOR (0.3) AND PARTICIPATED IN (0.4) STRATEGY CALL RE: IT OUTSOURCING WITH M. LOEB AND L. EADY; REVIEW VARIOUS EMAILS RE: IT OUTSOURCING DILIGENCE (0.4); FORMULATE STRATEGY RE: IT DILIGENCE (0.5).
FERN BM	09/15/06	0.50	STRATEGY CALL RE: INDEMNIFICATION AND RELEASE OF CLAIMS UNDER IT OUTSOURCING AGREEMENTS (0.5).
FERN BM	09/18/06	5.80	REVIEW AND REVISE INDEMNITY AGREEMENTS RE: IT OUTSOURCING (0.7); DRAFT RELEASE AND TERMINATION AGREEMENT (1.2); REVIEW AND REVISE COMPANION AGREEMENTS (0.3); REVIEW AND REVISE DRAFT OF EDS RELEASE (0.8); RESEARCH RE: HP CLAIMS (0.4); REVIEW AND REVISE DRAFT OF HP RELEASE (0.6); ADDITIONAL REVISIONS TO COMPANION AGREEMENT (0.3); REVIEW AND REVISE IT OUTSOURCING PLEADINGS (1.5).

FERN BM	09/19/06	2.90	REVIEW VARIOUS EMAILS RE: IT OUTSOURCING AGREEMENTS (0.3); REVIEW VARIOUS DOCUMENTS RE: IT OUTSOURCING (1.1); EMAIL TO C. WU RE: IT OUTSOURCING (0.2); REVIEW HP RELEASE (0.2); FORMULATE STRATEGY RE: HP RELEASE (0.7); EMAILS TO/FROM M. LOEB RE: HP RELEASE (0.4).
FERN BM	09/20/06	5.90	EMAILS TO/FROM M. LOEB RE: SERVICE OF IT PLEADINGS (0.3); EMAILS TO/FROM M. LOEB RE: CLOSING OF IT AGREEMENTS AND APPROVAL PROCESS (0.4); TELECONFERENCE WITH A. FRANKUM RE: IT OUTSOURCING (0.2); FORMULATE STRATEGY RE: COMPLETING IT OUTSOURCING MOTION (0.6); REVIEW VARIOUS EMAILS RE: STATUS OF DILIGENCE RE: IT OUTSOURCING (0.5); REVIEW AND REVISE IT OUTSOURCING AGREEMENTS (3.9).
FERN BM	09/21/06	6.30	TELECONFERENCE WITH K. SMILIE RE: IT OUTSOURCING (0.2); EMAILS TO/FROM K. SMILIE RE: SAME (0.2); VARIOUS EMAILS TO/FROM P. ROY RE: DILIGENCE PROCESS (0.4); VARIOUS EMAILS TO/FROM M. LOEB RE: TIMETABLE RE: IT OUTSOURCING (0.5); FORMULATE STRATEGY RE: COMPLETING IT OUTSOURCING MOTION (0.8); EMAILS TO/FROM C. WU RE: IT OUTSOURCING MOTION (0.6); REVIEW AND REVISE IT OUTSOURCING MOTION (2.5); EMAIL TO A. HASSELL RE: MOTION UNDER SEAL (0.3); MULTIPLE EMAILS TO/FROM M. LOEB RE: IT DILIGENCE AND CONFIDENTIALITY (0.8).
FERN BM	09/22/06	8.70	EMAILS TO/FROM M. LOEB RE: IT OUTSOURCING (0.4); FORMULATE STRATEGY RE: IT OUTSOURCING MOTION (0.5); FORMULATE STRATEGY RE: IT AGREEMENTS UNDER SEAL (0.7); REVIEW IT MOTION UNDER SEAL (0.4); TELECONFERENCE WITH G. NOVOD RE: UNDER SEAL MOTION (0.2); REVIEW IT AGREEMENTS (0.8); REVIEW AND REVISE MOTION TO APPROVE IT AGREEMENTS (4.2); ADDITIONAL REVISIONS TO IT MOTION (1.5).

FERN BM	09/25/06	7.90	EMAILS TO/FROM G. NOVOD RE: IT MOTION (0.3); REVISED MOTION TO FILE UNDER SEAL (0.2); REVIEWED DOCUMENTS RE: IT TIMETABLE (0.5); PREPARED FOR (0.5) AND PARTICIPATED IN (0.9) STRATEGY CALL RE: IT OUTSOURCING MOTION; TELECONFERENCE WITH M. BROUDE RE: IT MOTION (0.2); EMAIL TO T. MCCABE RE: SAME (0.2); FORMULATE STRATEGY RE: SUBMISSION OF IT AGREEMENTS TO THE COURT (0.5); REVISE IT OUTSOURCING MOTION (1.7); REVISE UNDER SEAL MOTION (0.4); REVIEW DOCUMENTS IN PREPARATION FOR FILING UNDER SEAL MOTION (0.8); TELECONFERENCE WITH C. WU RE: IT DILIGENCE (0.3); FINALIZE DOCUMENTS FOR SUBMISSION TO SERVICE PROVIDERS (0.8); EMAILS TO HP AND EDS RE: IT MOTION (0.2); SUMMARIZE STATUS OF IT OUTSOURCING (0.4).
FERN BM	09/26/06	8.60	FORMULATE STRATEGY RE: FILING MOTION UNDER SEAL (0.7); REVISE IT OUTSOURCING MOTION (2.1); REVIEW DOCUMENTS IN PREPARATION FOR FILING UNDER SEAL MOTION (1.8); TELECONFERENCE WITH J. ZACKIN RE: IT MOTION (0.2); FORMULATE STRATEGY RE: IT MOTION AND ORDER (0.9); REVISE IT MOTION AND ORDER (2.9).
FERN BM	09/27/06	5.90	STRATEGY CALL RE: HP'S PROPOSED CHANGES (0.4); TELECONFERENCE WITH M. LOEB RE: IT MOTION (0.2); TELECONFERENCE WITH J. ZACKIN RE: IT MOTION (0.2); REVISE IT MOTION AND ORDER (0.9); EMAILS TO/FROM M. LOEB RE: STATUS OF IT MOTION (0.3); PREPARE FOR (0.5) AND PARTICIPATE IN (0.2) TELECONFERENCE WITH CHAMBERS RE: UNDER SEAL MOTION; EMAILS TO/FROM M. LOEB RE: STATUS OF IT OUTSOURCING (0.4); TELECONFERENCE WITH M. LOEB RE: SAME (0.3); DRAFT SUMMARY OF IT MOTION (0.4); REVISE IT OUTSOURCING PLEADINGS (2.1).
FERN BM	09/28/06	6.90	EMAILS TO/FROM J. ZACKIN RE: IT OUTSOURCING MOTION (0.2); DRAFT PRESENTATION SLIDES RE: IT OUTSOURCING (0.4); REVISE IT OUTSOURCING MOTION (1.0); EMAILS TO/FROM M. LOEB RE: IT MOTION (0.6); REVIEW FTI PRESENTATION RE: IT AGREEMENTS (0.3); REVIEW AND REVISE IT OUTSOURCING PLEADINGS IN PREPARATION FOR FILING (3.2); ATTENTION TO ISSUES RE: UNDER SEAL MOTION (0.8); EMAILS TO/FROM M. LOEB RE: UNDER SEAL MOTION (0.4).

FERN BM 09/29/06 6.40 REVIEW DOCKET FOR UNDER SEAL MOTION (0.2); REVISE IT OUTSOURCING MOTION (0.7); PREPARE FOR (0.4) AND PARTICIPATE IN (0.3) IT OUTSOURCING DILIGENCE CALL WITH MESIROW AND LATHAM; FINAL REVIEW AND REVISIONS TO IT OUTSOURCING PLEADINGS (2.8); ATTENTION TO DOCUMENTS IN PREPARATION FOR FILING IT OUTSOURCING MOTION (1.5); ORGANIZE AND PRIORITIZE VARIOUS EMAILS RE: IT OUTSOURCING (0.3); EMAILS TO J. ZACKIN AND M. EISENBERG RE: IT MOTION (0.2).

94.50

GRANT K 09/15/06 4.00 ANALYZE AND REVISE PROPOSED COMPANION AGREEMENT FOR IT OUTSOURCING INITIATIVE (1.8); DRAFT INDEMNIFICATION AGREEMENT BETWEEN DELPHI CORP. AND AFFILIATES (2.2).

GRANT K 09/18/06 5.00 REVISE INDEMNITY AGREEMENT (0.4); REVISE COMPANION AGREEMENT FOR IT OUTSOURCING INITIATIVE (0.2); REVIEW, ANALYZE AND REVISE RELEASE AGREEMENT FOR HP IN CONNECTION WITH IT OUTSOURCING (0.4); REVIEW AND ANALYZE REVISED RELEASE AGREEMENT FOR EDS (2.1); RESEARCH RE: CLAIMS FILED BY HP AND EDS AND REVISED RELEASE AGREEMENTS RE: SAME (1.9).

9.00

MEISLER RE 09/06/06 1.30 TELECONFERENCE WITH M. LOEB, T. MCCABE, L. EADY RE: IT OUTSOURCING (0.8); FOLLOW UP ON MATTERS RE: SAME (0.3); REVIEW COMPANION AGREEMENT (0.2).

MEISLER RE 09/07/06 0.60 REVIEW CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.4); REVIEW AND COMMENT ON SENIOR STRATEGY AGENDA (0.2).

MEISLER RE 09/08/06 1.40 PREPARE FOR SENIOR STRATEGY CALL (0.1); PARTICIPATE ON SAME (0.8); REVIEW AND COMMENT ON IT OUTSOURCING MOTION (0.5).

MEISLER RE 09/13/06 0.70 CONTINUE ATTENTION TO IT OUTSOURCING INITIATIVE (0.2); TELECONFERENCE WITH M. BROUDE RE: SAME (0.2); TELECONFERENCE WITH M. LOEB RE: SAME (0.1); FOLLOW UP RE: SAME (0.1); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.1).

MEISLER RE	09/14/06	2.20	REVIEW CORRESPONDENCE RE: IT OUTSOURCING (0.5); TELECONFERENCE WITH M. BROUDE RE: SAME (0.2); TELECONFERENCES WITH R. EISENBERG RE: SAME (0.3); TELECONFERENCE WITH D. SHERBIN, M. LOEB, AND R. EISENBERG RE: SAME (0.2); DRAFT CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH M. LOEB RE: SAME (0.1); TELECONFERENCE WITH A. KLEIN RE: UCC INQUIRIES (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1); CONTINUE ANALYSIS OF ACTION ITEMS RE: SAME (0.3); DRAFT CORRESPONDENCE TO A. KLEIN RE: AGENDA FOR 9/15 CALL (0.1).
MEISLER RE	09/15/06	3.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.9); REVIEW AND COMMENT ON COMPANION AGREEMENT (0.5); REVIEW CORRESPONDENCE RE: IT OUTSOURCING (0.3); DRAFT CORRESPONDENCE RE: SAME (0.3); TELECONFERENCE WITH M. LOEB RE: SAME (0.4); TELECONFERENCE WITH R. EISENBERG RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW AND COMMENT ON REVISED MOTION RE: IT OUTSOURCING (1.0).

MEISLER RE	09/20/06	0.10	REVIEW CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.1).
		10.10	
PERL MW	09/07/06	0.30	REVIEW AND REVISE MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.3).
PERL MW	09/08/06	0.10	REVIEW COMMENTS TO MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.1).
PERL MW	09/09/06	0.30	REVISE MOTION TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (0.3).
PERL MW	09/10/06	1.30	REVIEW AND REVISE MOTION AND ORDER TO FILE IT OUTSOURCING AGREEMENTS UNDER SEAL (1.3).
PERL MW	09/13/06	0.30	REVIEW COMMENTS TO IT OUTSOURCING MOTION (0.3).
PERL MW	09/14/06	0.90	REVIEW UPDATED IT OUTSOURCING MOTION (0.6) AND REVISE UNDER SEAL MOTION AND ORDER (0.3).
PERL MW	09/18/06	0.90	REVIEW IT OUTSOURCING UNDER SEAL MOTION, INCLUDING PRECEDENT (0.3); STRATEGIZE RE: NOTICE AND SERVICE ISSUES RELATING TO SAME (0.4); FOLLOW UP CORRESPONDENCE RE: SAME (0.2).
PERL MW	09/21/06	2.10	REVIEW AND REVISE IT OUTSOURCING UNDER SEAL MOTION AND ORDER (2.1).
PERL MW	09/22/06	0.30	REVISE IT OUTSOURCING UNDER SEAL MOTION BASED ON CLIENT'S COMMENTS (0.3).
PERL MW	09/26/06	0.80	FINAL REVIEW OF IT OUTSOURCING UNDER SEAL MOTION AND ORDER (0.6) AND COORDINATE RE: FILING AND SERVICE OF SAME (0.2).
		7.30	
Total Associate		120.90	
CHAVALI A	09/26/06	6.50	REVIEW AND ORGANIZE CONFIDENTIAL AGREEMENTS IN PREPARATION TO FILE A MOTION FOR IT OUTSOURCING (4.5); PREPARE FOR ELECTRONIC FILING AND DRAFTING OF LEGAL DOCUMENTS SUCH AS NOTICES AND MOTIONS (2.0).
CHAVALI A	09/29/06	1.00	PREPARE AND ELECTRONICALLY FILE MOTION FOR IT OUTSOURCING AND MOTION FOR CLAIMS TIMELINESS (1.0).
		7.50	
DEMMA J	09/14/06	0.60	UPDATE DTM MATERIALS (0.6).
DEMMA J	09/15/06	0.60	UPDATE DTM MATERIALS (0.6).

DEMMA J	09/19/06	0.60	UPDATE DTM ATTORNEY MATERIALS (0.6).
		1.80	
SALAZAR AG	09/26/06	7.10	CREATE AND ASSEMBLE BINDERS WITH IT AGREEMENTS FOR CHAMBERS (4.4); FOLLOW-UP ON DELIVERY OF BINDERS (0.4); DRAFT NOTICE OF PRESENTMENT AND DISTRIBUTE (1.1); PREPARE AND ELECTRONICALLY FILE EX PARTE MOTION (1.0); COORDINATE SERVICE OF PLEADINGS WITH KCC (0.2).
		7.10	
ZSOLDOS AF	09/26/06	3.20	PREPARE IT OUTSOURCING BINDERS FOR COURT REVIEW (2.7); CONFIRM DELIVERY OF SAME (0.5).
		3.20	
Total Legal Assistant		19.60	
TOTAL TIME		<u>228.30</u>	

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/12/06	Copy Center, D	80.42
In-house Reproduction	09/15/06	Copy Center, D	21.01
In-house Reproduction	09/15/06	Copy Center, D	1,174.65
In-house Reproduction	09/19/06	Copy Center, D	24.61
In-house Reproduction	09/29/06	Copy Center, D	22.31
TOTAL IN-HOUSE REPRODUCTION			\$1,323.00
Telephone Expense	09/29/06	Telecommunications, D	1.84
Telephone Expense	09/29/06	Telecommunications, D	0.27
Telephone Expense	09/29/06	Telecommunications, D	2.46
Telephone Expense	09/29/06	Telecommunications, D	0.43
TOTAL TELEPHONE EXPENSE			\$5.00
Air/Rail Travel (external)	09/04/06	Butler, Jr. J	60.11
Air/Rail Travel (external)	09/10/06	Butler, Jr. J	120.23
Air/Rail Travel (external)	09/17/06	Butler, Jr. J	343.66
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$524.00
Out-of-Town Travel	09/04/06	Butler, Jr. J	101.17
Out-of-Town Travel	09/04/06	Butler, Jr. J	50.83
Out-of-Town Travel	09/04/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/10/06	Butler, Jr. J	97.48
Out-of-Town Travel	09/10/06	Butler, Jr. J	226.89
Out-of-Town Travel	09/10/06	Butler, Jr. J	11.00
Out-of-Town Travel	09/17/06	Butler, Jr. J	368.81
Out-of-Town Travel	09/17/06	Butler, Jr. J	140.47
Out-of-Town Travel	09/17/06	Butler, Jr. J	53.35
TOTAL OUT-OF-TOWN TRAVEL			\$1,056.00
Out-of-Town Meals	09/04/06	Butler, Jr. J	9.55
Out-of-Town Meals	09/10/06	Butler, Jr. J	23.12
Out-of-Town Meals	09/17/06	Butler, Jr. J	15.08

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/17/06	Butler, Jr. J	50.25
		TOTAL OUT-OF-TOWN MEALS	\$98.00
		TOTAL MATTER	\$3,006.00